






# PRELIMINARY ISSUE




Work Order ID 61941

Monday, September 13, 2010 8:17:46 AM


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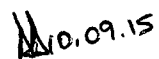
Item ID: D4172-5 Accept  Setup Start   
Revision ID: PRELIM Stop   
Item Name: Support Angle  
Start Date: 9/10/2010 Start Qty: 2.00 <sup>OK</sup>   
Required Date: 9/17/2010 Req'd Qty: 2.00  Cust Item ID:  
Customer:


Reference:


Approvals: Process Plan:  Date: 10.9.13 Tooling: Date: Run Start   
QC: Date: SPC (Y/N): Date: Stop 


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4172	PA2  10.09.16

100		0.00							
									
Small Fab									
Small Fab	 10.09.15								
	Memo	0.00							
	1- Cut to length as per dwg								
	2- Use DT9659 to drill holes in angle, open to size as per dwg								
	3- Deburr holes								

110	QC5- Inspect part completeness to step on W/O	0.00							
									
QC									
Quality Control	Memo	0.00							

120	Chemical Conversion Coat per QSI005 4.1	0.00							
									
HandFinish									
Hand Finishing	Memo	0.00							

 10.09.17

7/11 10/09/21

V2 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



**NOTE:** Date & initial all entries






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Item ID:	D4172-5	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Support Angle					
Start Date:	9/10/2010	Start Qty: 2.00		Cust Item ID:		
Required Date:	9/17/2010	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC3- Inspect Part Finish  Memo	0.00  0.00	<i>PR 10-9-21</i>						
140  Packaging Packaging	Identify as per dwg & Stock Location: <i>Composites</i>  Memo	0.00  0.00							<i>RT 10-09-21 (K2)</i>
150  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							<i>10/09/29 MF</i> <i>10-9-21</i>

POSITIVE RECALL  
EFFECTIVE *10/13* AUTH *W*  
RELEASED *J* DATE *10.09.24*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 61941



Parent Item: D4172-5



Parent Item Name: Support Angle

Start Date: 9/10/2010

Required Date: 9/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.09.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6A1.000W.125		Purchased	No			100	f	0.0000	6.25	13.15789			
6061T6 ANGLE 1.00 x 1.00 x .125W													

M115688

10.09.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

